

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Telephones - Payment of Wireless Internet Charges pertaining to Airtel 3G connection bearing No. 7702204830 of Sri Ajay Misra, IAS., Principal Secretary to Government (Poll.), GAD for the period from 05/12/2011 to 04/01/2012 – Expenditure of Rs.400/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No.354

Dated:23/01/2012

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.4092/OP.VI/2011-1, G.A.(OP.VI) Dept. Dt:27/12/2011.
3. From M/s Bharti Airtel Limited, Hyderabad, Bill No.656168364, Dated:06/01/2012.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.400/- (Rupees Four Hundred Only) to M/s Bharti Airtel Limited, towards monthly 3G internet charges of Airtel 3G connection bearing No. 7702204830 used by Sri Ajay Misra, IAS, Principal Secretary to Government (Poll.), GAD for the period from 05/12/2011 to 04/01/2012.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Private Secretary to Prl. Secretary to Government (Poll.).

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER